## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{57,000/-}} \ \textbf{to} \ \underline{\textbf{PRINTING, STATIONERY \& STORES PURCHASE, HOD}} \ \textbf{Orders - Issued.}$ 

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## FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 497

Dated: 20-09-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Rt.No.94, Finance (EBS.VI)Dept dt.20-06-2014
 G.O.Rt.No.26, Finance (BG.I)Dept dt.22-08-2014
 G.O.Rt.No.354, Finance (EBS.VI)Dept dt.25-08-2014

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## ORDER:

In pursuance of the orders issued in references read above, the <a href="PRINTING">PRINTING</a>, STATIONERY & STORES</a>
<a href="PURCHASE">PURCHASE</a>, HOD is hereby issued a Budget Release Order for an amount of Rs.57,000/-(Rupees Fifty Seven Thousands)

Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2058-00-001-00-74-270-271	V	4			4	3	1	
	ure of Drawal of Funds: Grants-in-a g Officer: concerned DDO (ss: 2058-00-103-00-04-310-311	V	1,68			1,68	1,26	42	
3	2058-00-103-00-04-310-312	V	28			28	21	7	
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
4	2058-00-001-00-01-310-312	V	28			28	21	7	
Total			2,28			2,28	1,71	57	

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HOME, SECRETARIAT DEPARTMENT
PRINTING, STATIONERY & STORES PURCHASE, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.